

PRINTED: 06/12/2015  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL011297	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____		(X3) DATE SURVEY COMPLETED  05/06/2015
NAME OF PROVIDER OR SUPPLIER  WHITE FAWN FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 96 WHITE FAWN DRIVE ASHEVILLE, NC 28803			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
C 000	Initial Comments  Report of Biennial Construction Survey by Frank Strickland on 05/06/2015:  Records indicate that this facility was first submitted on 02/17/1986 as a Family Care Home. This facility is licensed for a capacity of six (6) ambulatory residents (able to evacuate without physical or verbal assistance during an emergency). Based on this information, this facility is required to meet the 1984 "rules for family care homes minimum, desired standards regulations", the applicable portions of the 2005 "regulations for family care homes" and the 1978 Edition of the North Carolina State Building Code Section 409.1(G). Residential Care Facility  There were deficiencies cited at the time of this survey and a Plan of Correction is required.	C 000	<div style="text-align: center;">CONSTRUCTION SECTION</div> <div style="text-align: center;">JUL 17 2015</div> <div style="text-align: center;">RECEIVED</div>		
C 117	Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1-Based on observation, the facility has not provided current documentation for review.  Findings on 05/05/2015 The facility does not have a current fire and building safety inspection reports on site for review.	C 117			
			TO BE DONE	8-4-15	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

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C 174	Continued From page 1	C 174			
C 174	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the entry and interior conditions of the basement. This could effect all residents and staff by allowing vermin into the facility.  Findings on 05/05/2015 The basement entry door and frame has deteriorated and are no longer useable. Also, the basement has excessive debris stored that is combustible such as old wood furniture and paper products.  2-Based on observation, the facility has not maintained the service of the laundry equipment in a safe manner. This may effect all residents and staff during laundry operations.  Findings on 05/06/2015 The dryer is venting into the crawl space and not to the exterior as required.  3-Based on observation, the facility has not maintained the service of the kitchen range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove.	C 174 C 174			
			TO BE REPAIRED	8-4-15	
			DRYER VENTED TO THE	5-4-15	
			EXTERIOR		
			TO BE REPLACED	8-4-15	

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C 174	Continued From page 2  Findings on 05/06/2015 The kitchen range exhaust hood filter has excessive grease build-up.  4-Based on observation, the facility has not maintained the facility entry ramp the in a safe manner. This will effect all residents and staff when entry to the facility occurs because of a trip hazard.  Findings on 05/06/2015 The left-hand side entry ramp has damage due to rotten lumber at it's base adjacent to grade that is not level.	C 174			
			TO BE REPAIRED		8-4-15
C 127	Building Service Equipment-Heat  IV. The Building D. Building Service Equipment (10 NCAC 42C 2214) 1. There must be an approved central heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. Built-in electric heaters, if used, must be installed or protected so as to avoid hazards to residents and room furnishings. Unvented fuel burning room heaters and portable electric heaters are prohibited.  This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the call system. This could effect all residents in the event of assistance..  Findings on 05/05/2015 The call system was not operational for Rooms 1 & 3.	C 127			
			CALL SYSTEM OPERATIONAL IN ROOM 1 + ROOM 3		5-14-15

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